Professional Campaign Fundraiser QUARTERLY REPORT

Commission *		Report Quarter
/v+ - +v/	LECTION LAW ENFORCEMENT COMMISSION O. Box 185, Trenton, NJ 08625-0185	Apr. 15,
	00 or Toll Free Within NJ 1-888-313-ELEC (3532)	🔲 Jul. 15,
	www.elec.nj.gov	Oct. 15,
PLEASE PRINT OR TYPE		☐ Jan. 15,
Name of Professional Campaign Fundraiser	······································	Check If No Activity This
Theodore K. Siggelakis		Quarter
Business Name		FOR STATE USE ONLY
SII Consulting		h = -
Business Address (Number & Street)	heck if different than previously reported)	
162 Broad St		
Business Address (City, State & Zip Code)		ELEC RECEIVED
Hightstown, NJ 08520		
Day Telephone (with Area Code)*	Evening Telephone (with Area Code)*	MAR 1 1 2020
(609) 306-7759	(609) 306-7759	
Check if Amendment		
Amendment (pleas	e specify)	

Professional Campaign Fundraiser's Certification

I certify that the statements on this document are true and correct. I am aware that if any of the statements on this document are willfully false, I may be subject to punishment.

Ignature of Professional Campaign Fundraiser

03-10-2020

Date

Theodore K. Siggelakis Print Full Name of Professional Campaign Fundraiser FORM FRQ

Registration #

FR 30-01

	ofessional Campaign Fu separate page for each c				
Name of Recipie	nt Candidate or Committ				
	Daniel R. Benson	1		T	
\$ \$109,810	ed This Period (Gross) 0.00	Amount(s) Raised This Per \$90,911.49	iod (Net)	Compensation Received By Fur \$ 12,300.00	ndraiser For This Period
Specific Services	Provided			<u> </u>	
Fundr	raising, Call Time, Ev	ent Management and Ev	ent Staffir	ng	
				•	· · · · · · · · · · · · · · · · · · ·
					
		· <u>-</u> -			
		Itemized Ex	penditures		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
				<u> </u>	
10/3/19	Town & Country D 177 US 130, Borde		Fur	ndraiser Food & Beverage	\$ \$1,594.34
	177 00 100, Bords	shiown, No 00000			
10/18/19	SII Consulting	MARKET NI DOCOD	Fur	ndraising Consultant	\$12,300.00
	162 Broad St, High	itstown, NJ 08520		3	, , , , , , , , , , , , , , , , , , ,
11/8/19	Jimmy's American 140 US 130, Borde		Fur	ndraiser Food & Beverage	\$500.00
11/14/19	Jimmy's American 140 US 130, Borde		Fur	ndraiser Food & Beverage	\$3,349.38
11/14/19	Jimmy's American 140 US 130, Borde		Fur	ndraiser Food & Beverage	\$1,154.79
			!		
NT_4_W 0 ·	-11	behalf of the candidate or o		amed above Total \$	\$18,898.51

	ofessional Campaign Fr deparate page for each c			·	•	
Name of Recipier	nt Candidate or Committ	ee			••	
	man Anthony Verrelli	T	1.41.0	<u> </u>		
\$ \$59,125.00	ed This Period (Gross) 0	Amount(s) Raised This Perion \$ \$50,485.94	od (Net)	Compensation Received By Full \$7,500.00	ndraiser For This Period	
Specific Services		1 400, 100.01		Ψ7,000.00	-	
Fu	ndraising, Call Time,	Event Management and	Event Sta	affing		
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		Itemized Exp	penditures	<u> </u>	· • · · · · · · · · · · · · · · · · · ·	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT	
10/24/19	SII Consulting 162 Broad St, Hig	htstown, NJ 08520	Fu	ndraising Consultant	\$ \$7,500.00	
10/28/19	Mastori's Diner 144 US 130, Bord	entown, NJ 08505	Fu	ndraiser Food & Beverage	\$1,139.06	
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"Total" reflects a	"Total" reflects all expenditures made on behalf of the candidate or committee named above. Total _ \$ \$8,639.06					

	ofessional Campaign Fu separate page for each ca			 :	
	ent Candidate or Committ				
	woman Annette Quija				·
\$ \$76,725.3		Amount(s) Raised This Per \$ \$68,817.17	fod (Net)	Compensation Received By Fu \$ \$4,709.00	ndraiser For This Period
Specific Services	3 Provided				
Fun	draising, Call Time, E	vent Management and E	Event Staff	fing	
			-		
		Itemized Ex	penditures	···	
PAYMENT	PAYEE NA	ME AND ADDRESS		PURPOSE OF	AMOUNT
DATE		ME / MB / BB/ LGG		EXPENDITURE	AWOOW
		-			
10/30/19	City of Elizabeth		Eur	adraigar Sagurity	\$ \$
	1 Police Plz, Eliza	beth, NJ 07207	Fui	ndraiser Security	\$680.00
10/30/19	Vincent Rigo		Fun	edraiger Cumpling	#250.00
	222 Palmer St, Eli	zabeth, NJ 07202	Fui	ndraiser Supplies	\$350.00
10/30/19	The Lobby		_		
	821 US 1 & 9, Eliz	:abeth, NJ 07201	Fur	idraiser Food & Beverage	\$2,079.13
10/30/19	AFBD				
10/00/10	1011 John St, Line	den, NJ 07036	Fur	ndraiser Supplies	\$90.00
44/04/40	Olt Oana Iti-				
11/21/19	Slf Consulting 162 Broad St. High	htstown, NJ 08520	Fun	draising Consultant	\$4,709.00
				·-···	
"Total" reflects	all expenditures made or	behalf of the candidate or o	ommittee na	amed above. Total\$_	\$7,908.13

	ofessional Campaign Fundraiser's Services separate page for each candidate or committee			
	ent Candidate or Committee			··· · · · · · · · · · · · · · · · · ·
Assemblyr	nan Joe Danielsen			
\$ \$58,330.6			Compensation Received By Fur \$ \$4,515.00	ndraiser For This Period
Specific Services				
Fun	draising, Call Time, Event Management and Eve	ent Staffir	<u>ıg</u>	
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	Itemized Expe	enditures		
PAYMENT DATE	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
10/8/19	Villagers Theatre PO Box 6175, Somerset, NJ 08875	Fund	raiser Rental	\$ \$1,950.00
10/15/19	Royal Printing Service PO Box 1000, West New Yrok, NJ 07093	Fundi	raiser Printing	\$696.26
10/28/19	Mastori's Diner 144 US 130, Bordentown, NJ 08505	Fundi	raiser Food & Beverage	\$430.31
11/15/19	SII Consulting 162 Broad St. Hightstown, NJ 08520	Fundi	raising Consultant	\$4,515.00
"Total" reflects	all expenditures made on behalf of the candidate or com	mittee nan	ned above. Total \$	\$7,591.57

	fessional Campaign Fu				
	nt Candidate or Committ				
		Amount(s) Raised This Period \$ \$30,345.44	(Net)	Compensation Received By Fur \$1,495.00	ndraiser For This Period
-		ent Management and Event	Stoffin	1 4	
Fullur	aising, Cair time, Ev	ent Management and Event	Stamin	<u>. </u>	
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	· · · · · · · · · · · · · · · · · · ·	Itemized Exper	ditures	, , , ,	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
10/28/19	Marsilio's 71 W Upper Ferr	y Rd, Trenton, NJ 08628	Fu	ındraiser Food & Beverage	\$ \$2,474.00
10/31/19	SII Consulting 162 Broad St, Hig	ghtstown, NJ 08520	Fu	indraising Consultant	\$1,495.00
11/4/19	The Conservator 540 E State St, T	y Mansion renton, NJ 08609	Ev	ent Rental Fee	\$100.00
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"Total" reflects a	all expenditures made on	behalf of the candidate or comm	nittee na	amed above. Total \$	\$4,069.00

	ofessional Campaign Fu separate page for each ca				
	ent Candidate or Committe				
	nan Robert Karabinch	ak		·	
Amount(s) Rais \$ \$45,550.	ed This Period (Gross) 00	Amount(s) Raised This Perio	od (Net)	Compensation Received By Fur \$ \$3,530.00	ndraiser For This Period
Specific Services					
Fund	Iraising, Call Time, Ev	ent Management and Ev	ent Staffi	ng	
					<u>,</u>
		<u></u>			
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		Itemized Exp	enditures		
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
		· · · · · · · · · · · · · · · · · · ·			\$
10/16/19	Pines Manor		l Eu	ndraiser Food & Beverage	\$1,942.28
	2085 Rte 27, Edisc	on, NJ 08817	'	ndraiser i ood di beverage	Ψ1,542.20
10/22/10	CII Coppulting				
10/22/19	SII Consulting 162 Broad St, High	itstown, NJ 08520	Fu	ndraising Consultant	\$3,530.00
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"Total" reflects	all expenditures made on	behalf of the candidate or co	mmittee na	amed above. Total	\$5,472.28

	ofessional Campaign Fundraiser's Services separate page for each candidate or committee		
Name of Recipier	nt Candidate or Committee		
	woman Yvonne Lopez		
\$ \$76,600.		d (Net) Compensation Received By Fu \$ \$9,348.77	ndraiser For This Period
Specific Services	Provided		
<u>Fundrai</u>	ising, Call Time, Event Management and Event	: Staffing	
			
			<u> </u>
			-
	Itemized Expe	enditures	<u> </u>
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
10/10/19	II Castello's 81 Main St, Woodbridge, NJ 07095	Fundraiser Food & Beverage	\$ \$5,020.00
10/25/19	SII Consulting 162 Broad St, Hightstown, NJ 08520	Fundraising Consultant	\$1,480.00
12/26/19	SII Consulting 162 Broad St, Hightstown, NJ 08520	Fundraising Consultant	\$7,868.77
"Total" reflects a	all expenditures made on behalf of the candidate or com	nmittee named above. Total \$	\$14,368.77

	ofessional Campaign Fu separate page for each ca				
1	ent Candidate or Committe	ee		<u> </u>	****
	man Andrew Zwicker ed This Period (Gross) 0.80	Amount(s) Raised This Perio \$ \$98,778.59	d (Net)	Compensation Received By Fut \$ \$12,000.00	ndraiser For This Period
Specific Services	3 Provided				<u>-</u>
<u>Fundrai</u>	ising, Call Time, Even	t Management and Event	Staffing		
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				· · · · · · · · · · · · · · · · · · ·	
		Itemized Exp	enditures		·
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
10/18/19	Kyle Gardner 104 Salem Ct, Fle	mington, NJ 08822	Fu	ndraising Consultant	\$ \$1,666.66
10/18/19	SII Consulting 162 Broad St, High	ntstown, NJ 0-8520	Fu	ndraising Consultant	\$6,000.00
10/21/19	Ruth Goldston 149 Bouvant Dr, F	rinceton, NJ 08540		imbursement - Fundraiser od & Beverage	\$319.74
10/21/19	Susan Kapoor 235 Bouvant Dr,	Princeton, NJ 08540	1	imbursement - Fundraiser od & Beverage	\$99.15
10/28/19	SII Consulting 162 Broad St, Hi	ghtstown, NJ 08520	Fur	ndraising Consultant	\$6,000.00
11/22/19	Kyle Gardner 104 Salem Ct, Fi	emington, NJ 08822	Fur	ndraising Consultant	\$1,666.66
					:
"Total" reflects	all expenditures made on	behalf of the candidate or cor	nmittee na	amed above. Total \$	\$15,752.21

Please use a s	ofessional Campaign Fundraiser's Services Separate page for each candidate or committee			
-	nt Candidate or Committee man Roy Freiman			
mount(s) Raise \$119,263	ed This Period (Gross) Amount(s) Raised This Period (B.00 \$ \$111,383.38	od (Net)	Compensation Received By Fun \$ \$7,500.00	idraiser For This Perio
ecific Services Fundr	Provided raising, Call Time, Event Management and Eve	ent Staffi	ng	
	Itemized Exp	penditure	S	
PAYMENT DATE	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
10/17/19	Mastori's Diner 144 US Rte 130, Bordentown, NJ 08505	Fı	undraiser Food & Beverage	\$ \$379.62
10/28/19	SII Consulting 162 Broad St, Hightstown, NJ 08520	 Fu	undraising Consultant	\$7,500.00
	all expenditures made on behalf of the candidate or co		named above. Total \$	\$7,879.62

	fessional Campaign Fu eparate page for each ca						
Name of Recipient Candidate or Committee							
Assemblyw	Assemblywoman Nancy Pinkin						
Amount(s) Raise \$ \$56,500.		Amount(s) Raised This Period \$ \$49,514.25	(Net)	Compensation Received By Fur \$ \$5,650.00	draiser For This Period		
Specific Services	Provided	, <u>.</u>		•	<u> </u>		
<u>Fundrais</u>	ing, Call Time, Event	Management and Event S	taffing				
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		Itemized Expe	nditures	· · · · - · ·			
PAYMENT DATE	PAYEE NAM	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT		
10/24/19	Skylark Diner 17 Wooding Ave, E	dison, NJ 08817	Fı	ındraiser Food & Beverage	\$ \$1,335.75		
12/31/19	SII Consulting 162 Broad St, Hight	stown, N J 08520	Fu	indraising Consultant	\$5,650.00		
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			}				
"Total" reflects a	ıll expenditures made on	pehalf of the candidate or com-	mittee na	med above Total \$	\$6 985 75		

	ofessional Campaign F separate page for each c				
	nt Candidate or Commit	ee			
		Amount(s) Raised This Period \$ \$36,922.74	d (Net)	Compensation Received By Fu \$ \$1,925.00	indraiser For This Period
		ent Management and Ever	nt Staffir	ng	
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		Itemized Expe	nditures	.	
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
10/29/19	SII Consulting 162 Broad St, Hi	ghtstown, NJ 08520	Fun	draising Consultant	\$ \$1,925.00
11/21/19	Mila Jasey 9 Keasbey Rd, S	outh Orange, NJ 07079	Foo	nbursement - Fundraiser d & Beverage (Giorgio's nate Payee)	\$3,144.00
11/21/19	Mila Jasey 9 Keasbey Rd, S	outh Orange, NJ 07079	Bev	mbursement - Fundraiser erages (Total Wine nate Payee)	\$474.26
"Total" reflects a	all expenditures made or	behalf of the candidate or com	nmittee na	amed above. Total \$	\$5,543.26

	ofessional Campaign Fu separate page for each ca				
Name of Recipie	ent Candidate or Committe woman Britnee Timbe	ee			
Amount(s) Raised This Period (Gross)					ndraiser For This Period
Specific Services		nt Managament and Event (Otoffine		
Fundia	alsing, Call Time, Ever	nt Management and Event S	stamng	<u> </u>	
		<u> </u>			
				· -	
		Itemized Expen	ditures		···
PAYMENT DATE	PAYEE NA	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
10/3/19	Bella Italia 535 Central Ave,	Orange, NJ 07051	Fun	ndraiser Food & Beverage	\$ \$2,225.00
10/11/19	The Clubhouse 131 Glenridge Ave	e, Montclair, NJ 07042	Fun	idraiser Rental	\$400.00
10/21/19	The Clubhouse 131 Glenridge Av	/e, Montclair, NJ 07042	Fun	draiser Rental	\$650.00
10/21/19	The Event Helpe 1020 McCourtne CA 95949	er ey Rd, Ste B, Grass Valley	Fun	draiser Services	\$104.24
10/25/19	Villa Victoria 11 Park St, Mont	tclair, NJ 07042	Fun	draiser Food & Beverage	\$275.32
11/20/19	Kelsey's 1545 Pacific Ave	e, Atlantic City, NJ 08401	Fun	draiser Food & Beverage	\$743.00
11/22/19	Kelsey's 1545 Pacific Ave	e, Atlantic City, NJ 08401	Fun	draiser Food & Beverage	\$800.00
			6		
"Total" reflects	all expenditures made on	behalf of the candidate or comm	nittee na	amed above. Total\$_	\$5,197.56

	Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee					
Name of Recipie	ent Candidate or Committee					
	ywoman Carol Murphy		·			
\$ \$60,04		(Net)	Compensation Received By Fur \$ \$0.00	ndraiser For This Period		
Specific Services						
Fund	raising, Call Time, Event Management and Event	t Staffii	ng			
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	Itemized Expen	ditures	· · · · · · · · · · · · · · · · · · ·			
PAYMENT DATE	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT		
				\$		
10/24/19	Old Town Pub	 _E	ndraiger Food & Reverges			
	135 Farnsworth Ave, Bordentown, NJ 08505	Fu	ndraiser Food & Beverage	\$1,479.55		
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PT-+-10				£1.470.55		
lotal reflects	all expenditures made on behalf of the candidate or comm	nittee na	amed above.	\$1,479.55		

	ofessional Campaign Fundraiser's Services separate page for each candidate or committee		
	ent Candidate or Committee		
· ·	woman Angela McKnight		
Amount(s) Raise	ed This Period (Gross) Amount(s) Raised This Period (· • · · · · · · · · · · · · · · · · ·	ndraiser For This Period
\$ \$17,603		\$ \$1,835.35	
Specific Services			
- Fu	ndraising, Call Time, Event Management and Eve	ent Staffing	
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	·-·		
	Itemized Expend	ditures	
PAYMENT		PURPOSE OF	
DATE	PAYEE NAME AND ADDRESS	EXPENDITURE	AMOUNT
101-110			\$
10/7/19	Oriental Trading Company Inc	Fundraiser Supplies	\$107.62
	4206 S 108th St, Omaha, NE 68137		
10/8/19	The Factory		
10/0/10	451 Communipaw Ave, Jersey City, NJ 07304	Fundraiser Food & Beverage	\$1,540.00
	, , , , , , , , , , , , , , , , , , , ,		
10/23/19	SII Consulting	Fundraising Consultant	\$1,835.35
	162 Broad St, Hightstown, NJ 08520	. arranaion ig oomoantaine	41,000.00
10/27/19	Royal Printing Service		
10/2//10	PO Box 1000, West New York, NJ 07093	Fundraiser Printing	\$531.53
	, , , , , , , , , , , , , , , , , , , ,		
	. <u>. </u>		<u> </u>
"Total" reflects	all expenditures made on behalf of the candidate or comm	nittee named above Total \$	\$4 014 50

	ofessional Campaign Fundraiser's Services separate page for each candidate or committee			
	nt Candidate or Committee		_	····
Assemblyw	voman Annette Chaparro			
\$ \$29,300		(Net)	Compensation Received By \$0.00	Fundraiser For This Period
Specific Services	Provided			
Fundr	aising, Call Time, Event Management and Even	t Staffir	ıg	
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	Itemized Expe	nditures	<u></u>	
PAYMENT DATE	PAYEE NAME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
10/31/19	George Sloan			\$
10/01/10	935 Willow Ave, Hoboken, NJ 07030	Fur	ndraiser Services	\$250.00
10/31/19	Urbano Steriti			
. 0, 0 1, 70	935 Willow Ave, Hoboken, NJ 07030	Fun	idraiser Services	\$150.00
		-		
	<u> </u>	<u> </u>		
"Total" reflects a	all expenditures made on behalf of the candidate or com	mittee n	amed above. Total _	\$ \$400.00

	ofessional Campaign F separate page for each c				
	ent Candidate or Commit	tee			
	nan Gary Schaer			1. –	
	ed This Period (Gross)	Amount(s) Raised This Perio	d (Net)	Compensation Received By \$21,168.00	
+100,00	\$103,650.00 \$ \$82,482.00 ecific Services Provided			\$21,168.00	<u> </u>
Funar	aising, Call Time, Ev	ent Management and Ever	it Staffir	<u>ıg</u>	
					<u> </u>
					- H.
	<u></u>				
		Itemized Exp	enditure	s	
PAYMENT	PAYEE NA	AME AND ADDRESS		PURPOSE OF	AMOUNT
DATE	17112210	/ 110 / 100/1200		EXPENDITURE	AWOON
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11/9/19	SII Consulting				\$
	162 Broad St, Hightstown, NJ 08520		Fu	ndraising Consultant	\$21,168.00
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					•
Total" reflects	all expenditures made o	n behalf of the candidate or cor	mmittee n	named above. Total _	\$ \$21,168.00

	ofessional Campaign Fundraiser's Services separate page for each candidate or committee		
1	nt Candidate or Committee		
	an Clinton Calabrese		.
\$ \$90,740.		(Net) Compensation Received By Fur \$ \$0.00	ndraiser For This Period
Specific Services			
Fund	raising, Call Time, Event Management and Even	t Staffing	
		····	
			
		 	
			
	Itemized Expen	nditures	
PAYMENT DATE	PAYEE NAME AND ADDRESS	PURPOSE OF EXPENDITURE	AMOUNT
11/22/19	Villa Amalfi 793 Palisade Ave, Cliffside Park, NJ 07010	Fundraiser Food & Beverage	\$ \$5,296.56
	<u> </u>		
			. <u>.</u>
"Total" reflects	all expenditures made on behalf of the candidate or comm	nittee named above. Tota! \$	\$5,296.56

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Assemblyman Eric Houghtaling Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$133,324.00 \$128,370.97 \$2,250.00 Specific Services Provided Fundraising, Call Time, Event Management and Event Staffing Itemized Expenditures PAYMENT PURPOSE OF PAYEE NAME AND ADDRESS AMOUNT DATE EXPENDITURE 10/2/19 Costco Fundraising Food & Beverage \$50.82 2361 NJ 66, Ocean, NJ 07712 SII Consulting 10/3/19 Fundraising Consultant \$1,500.00 162 Broad St, Hightstown, NJ 08520 10/4/19 Shoprite Fundraiser Food & Beverage \$33.84 2200 Asbury Ave, Neptune, NJ 07753 10/5/19 Costco Fundraiser Food & Beverage \$50.81 2361 NJ 66, Ocean, NJ 07712 10/5/19 John Korba Fundraising Consultant \$100.00 44 Oak Ct, Brielle, NJ 08730 10/7/19 Costco Fundraising Food & Beverage \$39.83 2361 NJ 66, Ocean, NJ 07712 10/8/19 Royal Printing **Fundraiser Printing** \$447.29 PO Box 1000, West New York, NJ 07093 Blue Swan Diner 10/10/19 Fundraiser Food & Beverage \$144.69 216 NJ 35, Oakhurst, NJ 07755 Havana Cigar Lounge 10/17/19 Fundraiser Supplies \$430.00 739 Atlantic City Blvd, Beachwood, NJ 08722 10/17/19 The Headliner Fundraiser Food & Beverage \$9.25 1401 NJ 35, Neptune, NJ 07753 "Total" reflects all expenditures made on behalf of the candidate or committee named above. \$4,953.03 Total

	ofessional Campaign Fu separate page for each ca				
•	nt Candidate or Committe man Eric Houghtaling		•		
······································	ed This Period (Gross)	Amount(s) Raised This Pen \$ \$128,370.97	iod (Net)	Compensation Received By Fu \$ \$2,250.00	ndraiser For This Period
Specific Services				-	
Fund	raising, Call Time, Ev	ent Management and Ev	/ent Staffii	ng	·
 -				·-	
					<u> </u>
		Itemized Ex	penditures		
PAYMENT DATE	PAYEE NAI	ME AND ADDRESS		PURPOSE OF EXPENDITURE	AMOUNT
10/17/19	The Headliner 1401 NJ 35, Neptu	ne, N J 07753	Fun	draiser Food & Beverage	\$ \$47.50
10/17/19	The Headliner 1401 NJ 35, Neptu	ne, NJ 07753	Fun	draiser Food & Beverage	\$1,070.00
10/24/19	Costco 2361 NJ 66, Ocea	ո, N J 07712	Fun	draiser Food & Beverage	\$254.49
10/31/19	Costco 2361 NJ 66, Ocea	ո, NJ 07712	Fun	draiser Food & Beverage	\$24.51
11/1/19	SII Consulting 162 Broad St, High	itstown, NJ 08520	Fun	draising Consultant	\$750.00
"Total" reflects	all expenditures made on	behalf of the candidate or c	ommittee n	amed above. Total \$	\$4,953.03

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Assemblywoman Joann Downey Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$125,734.00 \$120,780.97 \$2,250.00 Specific Services Provided Fundraising, Call Time, Event Management and Event Staffing Itemized Expenditures PAYMENT **PURPOSE OF** PAYEE NAME AND ADDRESS TAUOMA DATE **EXPENDITURE** \$ 10/2/19 Costco Fundraiser Food & Beverage \$50.81 2361 NJ 66, Ocean, NJ 07712 SII Consulting 10/3/19 Fundraising Consultant \$1,500.00 162 Broad St, Hightstown, NJ 08520 Shoprite 10/4/19 Fundraiser Food & Beverage \$33.84 2200 Asbury Ave, Neptune, NJ 07753 10/5/19 Costco Fundraiser Food & Beverage \$50.82 2361 NJ 66, Ocean, NJ 07712 10/5/19 John Korba Fundraising Consultant \$100.00 44 Oak Ct, Brielle, NJ 08730 10/7/19 Costco Fundraiser Food & Beverage \$39.82 2361 NJ 66, Ocean, NJ 07712 Royal Printing 10/8/19 Fundraiser Printing \$447.29 PO Box 1000, West New York, NJ 07093 Blue Swan Diner 10/10/19 Fundraiser Food & Beverage \$144.69 216 NJ 35, Oakhurst, NJ 07755 10/17/19 Havana Cigar Lounge **Fundraiser Supplies** \$430.00 739 Atlantic City Blvd, Beachwood, NJ 08722 \$4,953.03 "Total" reflects all expenditures made on behalf of the candidate or committee named above. Total

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Name of Recipier	nt Candidate or Committe	ee		, <u>, , , , , , , , , , , , , , , , , , </u>	. <u>.</u>
	voman Joann Downe d This Period (Gross)	ey (Cont'd) Amount(s) Raised This Peri	ad (Nat)	Compensation Received By Fur	edraicar For This Boried
\$ \$125,734	·	\$ \$120,780.97	od (Net)	\$ \$2,250.00	idiaiser For This Feriod
Specific Services	Provided	· • • • • • • • • • • • • • • • • • • •			
Fund	raising, Call Time, E	vent Management and Ev	vent Staff	ing	
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		Itemized Exp	penditures 		
PAYMENT	DAVEE NA	ME AND ADDRESS		PURPOSE OF	ABAOLINIT
DATE	FATEENA	VIE AIND ADDRESS		EXPENDITURE	AMOUNT
10/17/19	The Headliner		_		\$
	1401 NJ 35, Neptune, NJ 07753		Fur	ndraiser Food & Beverage	\$9.25
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10/17/19	The Headliner 1401 NJ 35, Nept	tune, NJ 07753	Fur	ndraiser Food & Beverage	\$47.50
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10/17/19	The Headliner 1401 NJ 35, Nept	ນກຣ NIA7753	Fur	ndraiser Food & Beverage	\$1,070.00
	1401 143 00, 14001	une, 143 07755			
10/24/19	Costco		Fur	ndraiser Food & Beverage	\$254.49
	2361 NJ 66, Ocea	an, NJ 07712	' "	maranoor r ood a boverage	Ψ204.40
10/31/19	Costco				i
10/0 // 10	2361 NJ 66, Ocea	an, NJ 07712	Fur	idraiser Food & Beverage	\$24.52
11/1/19	SII Consulting	htstown, NJ 08520	Fun	draising Consultant	\$750.00
	102 Bload Ot, Tilg	nistown, 145 00020		·	
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	··· , <u>.</u>	. ,			
"Total" reflects o	ill evnenditures mede en	behalf of the candidate or co	mmilla	amed above. Total \$	\$4,953.03

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Senator Vin Gopal Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$ \$174,175.00 \$140,327.13 \$0.00 Specific Services Provided Fundraising, Call Time, Event Management and Event Staffing Itemized Expenditures PAYMENT PURPOSE OF PAYEE NAME AND ADDRESS AMOUNT DATE **EXPENDITURE** 10/1/19 Alpha Strategies Fundraising Consultant \$833.33 3 Throckmorton Ave, Eatontown, NJ 07724 10/1/19 Badger & Associates **Fundraising Consultant** \$500.00 501 Grand Ave, 4B, Asbury Park, NJ 07712 10/7/19 Nero's Grill Fundraiser Food & Beverage \$145.07 618 Livingston Ave, Livingston, NJ 07039 10/7/19 Talula's Fundraiser Food & Beverage \$71.71 550 Cookman Ave, Asbury Park, NJ 07712 Ocean Wines & Spirits 10/7/19 Fundraiser Beverages \$10.65 1104 NJ 35, Ocean, NJ 07712 10/14/19 Badger & Associates **Fundraising Consultant** \$500.00 501 Grand Ave, 4B, Asbury Park, NJ 07712 Blue Grotto 10/15/19 Fundraiser Food & Beverage \$1,615.86 200 Port Au Peck Ave, Oceanport, NJ 07757 10/16/19 BJ's Fundraiser Food & Beverage \$102.27 1904 NJ 35, Oakhurst, NJ 07755 Apple Street Kitchen 10/17/19 Fundraiser Food & Beverage \$60,11 33 Apple St, Tinton Falls, NJ 07724 Hidden Grounds 10/18/19 Fundraiser Food & Beverage \$255.90 106 Easton Ave, New Brunswick, NJ 08901 10/21/19 Matiz Shore House Fundraiser Food & Beverage \$195.03 100 Brighton Ave, Long Branch, NJ 07740 10/24/19 Royal Printing Fundraiser Printing \$1,587.92 PO Box 1000, West New York, NJ 07093 10/24/19 Royal Printing Fundraiser Printing \$1,305.20 PO Box 1000, West New York, NJ 07093 10/24/19 Royal Printing Fundraiser Printing \$1,290.21 PO Box 1000, West New York, NJ 07093 \$33,847.87 "Total" reflects all expenditures made on behalf of the candidate or committee named above. Total

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Senator Vin Gopal (Cont'd) Amount(s) Raised This Period (Gross) Amount(s) Raised This Period (Net) Compensation Received By Fundraiser For This Period \$ \$174,175.00 \$140,327.13 \$0.00 Specific Services Provided Fundraising, Call Time, Event Management and Event Staffing Itemized Expenditures PAYMENT PURPOSE OF PAYEE NAME AND ADDRESS AMOUNT DATE EXPENDITURE 10/24/19 Cortez Cigars **Fundraiser Supplies** \$1,262.71 152 Main St. Eatontown, NJ 07704 10/28/19 Royal Printing Fundraiser Printing \$2,374.81 PO Box 1000, West New York, NJ 07093 10/29/19 Catch 19 Fundraiser Food & Beverage \$920.24 19 Broad St, Red Bank, NJ 07701 10/30/19 Apple Street Kitchen Fundraiser Food & Beverage \$65.31 33 Apple St, Tinton Falls, NJ 07724 11/1/19 Alpha Strategies Fundraising Consultant \$833.33 3 Throckmorton Ave, Eatontown, NJ 07724 11/1/19 Badger & Associates **Fundraising Consultant** \$500.00 501 Grand Ave, 4B, Asbury Park, NJ 07712 11/4/19 Matiz Shore House Fundraiser Food & Beverage \$202.28 100 Brighton Ave, Long Branch, NJ 07740 11/22/19 Hard Rock Fundraiser Food & Beverage \$3,346.59 1000 Boardwalk, Atlantic City, NJ 08401 11/25/19 SMS Ventures Fundraiser Food & Beverage \$10,000.00 22 W Front St, Red Bank, NJ 07701 12/2/19 Watermark Fundraiser Food & Beverage \$78.00 800 Ocean Ave, Asbury Park, NJ 07712 12/4/19 Sirena Fundraiser Food & Beverage \$146.15 27 Ocean Ave, Long Branch, NJ 07740 12/4/19 Toast Fundraiser Food & Beverage \$99.99 45 Monmouth St, Red Bank, NJ 07701 "Total" reflects all expenditures made on behalf of the candidate or committee named above. \$33,847.87 Total

Recipient of Professional Campaign Fundraiser's Services Please use a separate page for each candidate or committee Name of Recipient Candidate or Committee Senator Vin Gopal (Cont'd) Amount(s) Raised This Period (Net) Amount(s) Raised This Period (Gross) Compensation Received By Fundraiser For This Period \$174,175.00 \$140,327.13 \$0.00 Specific Services Provided Fundraising, Call Time, Event Management and Event Staffing **Itemized Expenditures** PAYMENT PURPOSE OF PAYEE NAME AND ADDRESS AMOUNT DATE **EXPENDITURE** \$ 12/4/19 Apple Street Kitchen Fundraiser Food & Beverage \$92.24 33 Apple St, Tinton Falls, NJ 07724 12/11/19 618 Restaurant Fundraiser Food & Beverage \$726.90 618 Park Ave, Freehold, NJ 07728 12/11/19 618 Restaurant Fundraiser Food & Beverage \$580.00 618 Park Ave, Freehold, NJ 07728 12/12/19 Vin Gopal Reimbursement - Fundraiser 165 Riddle Ave, Unit 2, Long Branch, NJ Deposit(Ultimate Payee -\$3,346.60 07740 Hard Rock) 12/13/19 Apple Street Kitchen Fundraiser Food & Beverage \$86.64 33 Apple St, Tinton Falls, NJ 07724 12/16/19 Winebasket.com Fundraiser Food & Beverage \$249.99 350 Allwood Rd, Clifton, NJ 07012 12/18/19 Catch 19 Fundraiser Food & Beverage \$140.16 19 Broad St, Red Bank, NJ 07701 12/18/19 Catch 19 Fundraiser Food & Beverage \$106.37 19 Broad St, Red Bank, NJ 07701 12/18/19 Alchemist & Barrister Fundraiser Food & Beverage \$128.89 28 Witherspoon St, Princeton, NJ 08542 12/23/19 Blue Grotto Fundraiser Food & Beverage \$87.41 200 Port Au Peck Ave, Oceanport, NJ 07757 "Total" reflects all expenditures made on behalf of the candidate or committee named above. \$33,847.87 Total

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1	ent Candidate or Committ rman John McKeon	ee			
	ed This Period (Gross) .00	Amount(s) Raised This Period \$ \$91,689.98	(Net)	Compensation Received By Fun \$ \$6,000.00	ndraiser For This Period
Fundra	aising, Call Time, Eve	nt Management and Event	Staffing	J	
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		Manaina di Propensi			
PAYMENT DATE	PAYEE NA	Itemized Exper	nditures	PURPOSE OF EXPENDITURE	AMOUNT
10/2/19	SII Consulting 162 Broad St, Hig	htstown, NJ 08520	Fur	ndraising Consultant	\$6,000.00
10/7/19	All Ways Advertis 1142 Broad St, Bl	ing oomfield, NJ 07003	Fur	ndraiser Printing	\$893.30
10/8/19	Stewart Morris Inc 71 Kings Rd, Madi	son, N J 07940	Fur	ndraiser Printing	\$496.72
10/17/19	Wilshire Caterers 350 Pleasant Valle 07052	y Way, West Orange, NJ	Fur	ndraiser Food & Beverage	\$5,925.00
			•		
"Total" reflects	all expenditures made or	behalf of the candidate or comr	nittee na	amed above. Total \$	\$13,315.02